



Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Center ID: SRTS		Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Date: 11/21/2013 Page 1 of 2	
						Billing Contact: SHAWNETTE BRANDLAWTON Telephone:	
Vendor: Western Pacific Signal LLC 15890 Foothill Blvd San Leandro CA 94578-2101 Vendor ID: 10003450 Phone: 510-276-6400						Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014	
						Buyer: DO NOT USE Telephone:	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPARTMENT OPEN - TRAFFIC SIGNALS</p> <p>DEPARTMENT OPEN PURCHASE ORDER FOR CIRCULAR LED RED, YELLOW, GREEN, PED MODULES. PER BID #10015030-11P, CONTRACT #4600000760. FOR THE PERIOD OF 7/1/13-6/30/14</p> <p>DELIVERIES SHALL BE MADE BETWEEN THE HOURS OF 8:00AM AND 3:00PM</p> <p>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*</p> <p>DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053</p> <p>BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV</p>	50,000 EA	USD 1.00	USD 50,000.00			
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							
<div style="text-align: right;"> SEE LAST PAGE FOR TOTAL </div>							
<div style="text-align: right;"> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>							



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500048509**

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 50,000.00			
				Tax \$ 0.00			
				PO Total \$ 50,000.00			
				IMPORTANT!			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			